

REQUEST FOR FACILITIES MATERIAL

Serial No. 203868

☐ **EMERGENCY (JUSTIFICATION)**

CRITICAL

☐ ROUTINE

Requested By K. Duell		Employee No. 330487		Phone 533-7926		Date 6/8/93		Dept. C6-434		Bldg & Column		Benefiting Dept. C1-G6C		
Acct. No./CCN FD8200AF				PEMO/Source		Maint Work Order/ARO				Date Material Required Complete				
Item	Qty	O/U	Vendor Part No.	Description/Manufacturing						Unit Price		P/U		
01	01	01	invoice 79433	Drums del. 5/24/93										
			40 576 90											
				50 DM recon 17E										
				50 DM recon 17H										
JUSTIFICATION				Suggested Supplier						SUBTOTAL		1900 ⁰⁰		
				Waymire						TAX				
										Phone No.		TOTAL		
										MATERIAL FOR				
				Machine/Equipment						Team Leader		Date		
				Model/Manufacture						Stockroom Cord.		Date		
				Serial No.						Group Leader		Date		
Deliver To				Size/Type						Business Unit Manager		Date		
Bldg.				Column						Dept.		Date		
Name				Ext.						BO&A Group Leader		Date		
				<input type="checkbox"/> DISTRIBUTION						Assigned To		Reassigned To		
				GJ 4/0 AM PM										
GPOS BUSINESS OPERATIONS & ACQUISITION ONLY												ANALYST		
Supplier				Work Order No.						Name		Date		
Supplier Name/Address				Purchase/Contract No.						Expected Shipment Date				
Waymire				3013D-F6001						Ship Location				
Phone No.				CCN						VIA		V.T.		
Supplier Contact				Acct No.						FOB		Dest.		
				Chg to Dept										
				PEMO/Source										

DISTRIBUTION: White, Canary and Green – GPOS Business Operations & Acquisition; Pink – Originator

9316 Antic Avenue, South Gate, California 90280 (213) 566-6103 Fax (213) 566-8923

SOLD TO:

SHIP TO:

11587 DOUGLAS AIRCRAFT COMPANY
19503 So. NORMANDIE
TORRANCE, CA 90502

DOUGLAS AIRCRAFT
190TH & NORMANDIE
C-6
TORRANCE, CA 90502

3013 D-F 6001

E 05/24/93		SHIP VIA OT		FOB PREPAID		TERMS NET 30		
CHASE ORDER NUMBER F0001				ORDER DATE 05/24/93		SALESMAN BS II		
						ORDER NUMBER 58690		
ORDERED	SHIPPED	GAL.	DESCRIPTION				UNIT PRICE	AMOUNT
50	50	55	CT RECON 20/18 BLACK/WHITE				16.50	825.00
51	51	55	FOT RECON 17H BLACK/WHITE				22.00	1100.00
							23.00	1173.00

DIRECT DELIVERY SHIPMENT
Material Accepted As Listed
Exceptions Noted:
C. M. Magan
Authorized Signature
Employee Number 025531
Dept. # 710 Date 6/10/93

OK to Pay:
Robert Tuell
C330487
06-10-93

"R" indicates your containers Reconditioned and Returned

Buyer's acceptance of this invoice is for immediate acceptance and subject to change without notice. The container referred to and/or services stated thereto are sold without warranties expressed or implied. The buyer assumes all risk and liability whatsoever resulting from the use of such containers and as to contents placed therein. No containers are to be returned without our permission. Containers are buyer's risk upon delivery or after receipt is signed by transportation company. These conditions may not be modified or waived other than in writing by an officer of this company. This is to certify that the merchandise listed in the invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

NONTAXABLE SUBTOTAL
TAXABLE SUBTOTAL
TAX
TOTAL

1900.00
1998.00
.00
.00
1998.00

Waymire / **Cooper**
Drum Co., Inc. dba **DRUM COMPANY**

Bld 45

PACKING SLIP

58690

El Monte
 Taken by: GR

9001 Atlantic Avenue, South Gate, California 90280 (213) 566-6103 Fax (213) 566-8923

SOLD TO:
 11587
 Douglas Aircraft Company
 19503 So. Normandie
 Torrance, CA 90502

SHIP TO:
 Douglas Aircraft
 190th & Normandie
 C-6
 Torrance, CA 90502

DATE 2/17/93	SHIP VIA DT	FOB prepaid	TERMS 30
PURCHASE ORDER NUMBER F0001 3013 D-F6001		SHIP DATE 05/24/93	SALESMAN BS
ORDER NUMBER			

SHIPPED	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
50	DOUGLAS01S	CT Recon 20/18 Black/White	W.O. #	27032
51 / 50	DOUGLAS02S	FDT Recon 17H Black/White	W.O. #	27033

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DAC received 101 total drums.
 Per the SFS contract DAC should only pay for 100 total drums.

Robert G. Truell, Jr.
 SIGNATURE

DELIVERY RECEIPT

CUSTOMER COPY

BOE-C6-0195613